BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	08/02/2024
Document No:	INV00244787

Page 1 of 1

Customer Details:

Ikhwezi Foods (Pty) Ltd
ULtra Liquors Umzimkhulu
2017/159430/70
P.O.Box 608

30 Days

Deliver To: ULtra Liquors Umzimkhulu

21 River Bend Road
Umzimkhulu
4420

Account	Your PO Number	Tax Reference	Sales Code
ULT102		4720105826	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	36.00	406.92		14 649.12	2 197.37	16 846.49

0391 2010 469

NOT ORDERED

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this inovice to return any merchandise within 60 days.
Goods must be returned in a saleable condition.
Ownership is not transferred until amount due is paid.

SubTotal		14 649.12
Discount @	1.5 %	219.74
Total (Excl)		14 429.38
Tax		2 164.41
NET Total ZAR (Incl)		**16 593.79**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________________ Date ____________________

Print Name ____________________

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	08/02/2024
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ULtra Liquors Umzimkhulu
2017/159430/70
P.O.Box 608

30 Days

Deliver To: ULtra Liquors Umzimkhulu

21 River Bend Road
Umzimkhulu
4420

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ULT102		4720105826	BSBC2022(3)

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Print Name ______________________

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date	15 Feb 2024
Document No:	CRN00204824

Customer Details:
Ikhwezi Foods (Pty) Ltd
ULtra Liquors Umzimkhulu
2017/159430/70
P.O.Box 608
Ballito
30 Days

Deliver To: ULtra Liquors Umzimkhulu

21 River Bend Road
Ballito
4420

Account	Your PO Number	Tax Reference	Sales Code
ULT102	CR9201220/INV00244787	4810259673	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	36.00	406.92		14,649.12	2,197.37	16,846.49
STORE RETURN								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

Total (Excl)		14,649.12
Discount @	1.5 %	219.74
SubTotal		14,429.38
Tax		2,164.41
Total (Incl)		**16,593.79**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________________ Date ____________________

Print Name ____________________

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9201220

2024-02-14 17:23:49

LOAD SHEET Reference - LSID 79095, DATE Delivered - 2024-02-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZR748FS	TRITON 2.4DI-GL P/U	1			

Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquors Umzimkhulu

Brief Description of Credit:

Principal Customer Code: ULT102

Doc. Date: 2024-02-08 **Doc. Ref:** INV00244787 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 16593.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		36

Total Number of Items to be credited on Decument Ref: INV00244787 (1 Product Type) 36

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 44835

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79095	VEHICLE REG No:	HZR 748 FS

CUSTOMER		DATE RECEIVED	14/02/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Honor VS Cognac	6				NOT ORDERED
2)					
3) Mposu Vodka 12x750	1				NO INVOICE
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 1 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sandile DRIVER: Bongani

TIME COMPLETED: PAGE; PAGE;